

OFFICE OF EXECUTIVE INSPECTOR GENERAL

for the Agencies of the Illinois Governor

COMPLAINT FORM

<u>Please type or print clearly below</u>. Return completed form to: Office of Executive Inspector General, Division of Investigations, 32 West Randolph Street, Suite 1900, Chicago, IL 60601. Alternatively, you may fax the form to our office at (312) 814-5479. Our toll-free hotline number is (866) 814-1113. TTY 1-888-261-2734.

Contact Information: *Name: _____ Date: Sex: M □ F Age: Addres __ Street Address Zip Code State Home Number: Business Number: E-mail: Other Number: What is your preferred method of contact? Phone _____ PACE, or RTA? If yes, which agency? **Complaint Information:** Is your complaint against an employee(s), agency, or vendor of the State of Illinois, CTA, Metra, PACE, or RTA? If yes, which agency? Please provide as much detailed information about the individual(s) as possible.

^{*}The OEIG does accept anonymous complaints, however our inability to discuss this matter with you directly may prevent us from investigating this complaint.

Subject's Nam	e (person against wh	nom you are o	complaining):			
Phone:						
Approx. Age:			Sex:	□М	□F	
Address:						
	Street Address					
_	City	State		Zi	p Code	
Name of Addit	ional Subject:				Phone	
	,				<u> </u>	
Approx. Age:			Sex:	□М	□F	
Address:						
	Street Address					
	City	State		Ziį	p Code	
Name of Additional Subject:			Phone:			
Approx. Age:			Sex:	□М	□F	
Address:						
_	Street Address					
	City	State		Zi	p Code	
Name of Additional Subject:					Phone:	
Approx. Age:			Sex:		□F	
Address:						
	Street Address					
_	City	State		Zi	p Code	

Have you notified any other Federal, State or local agency of your complaint or filed a lawsuit or grievance related to these matters? If yes, with which agency did you file a complaint?	☐ Yes	□No
What is the complaint number?		
Has your complaint been resolved?	☐ Yes	☐ No
If yes, briefly summarize the results:		
Have you previously filed a complaint with the OEIG?	☐ Yes	☐ No
If yes, please list any known OEIG case numbers:		
Is this complaint related to your previously filed OEIG complaint?	☐ Yes	☐ No
Please be aware that complaints relating to management issues may be referred back to the agency where you work. Once your complaint is referred, you may be contacted by that agency as part of its investigation.		
If your complaint is referred, do you want your name and contact information removed?	☐ Yes	□No
Please be advised that in order to conduct a thorough investigation involving a Whistle Blower Protection claim, we may need to disclose your identity—Do you agree to the disclosure of your identity as complainant?	☐ Yes	□ No □ N/A
If the OEIG conducts an investigation, it may forward a report to the agency with recommendations for policy/procedure changes and/or discipline. In order to implement the recommendations, the agency may need to contact you. If so, may we reveal your name and contact information to the agency?	☐ Yes	☐ No
Summary of your complaint including date and time of alleged incident(s) (p documentation in support of your complaint):	olease atta	ach any available
Other person(s) who could be a witness to the complaint you have alleged:		
Name Any identifying information (Agency, Title	e, Telephone N	lumber, etc.)
Name Any identifying information (Agency, Title	e, Telephone N	lumber, etc.)
Complaint Taken By:		
Illinois law provides that the identity of any individual providing information to an Executive Ir	 nspector Ge	eneral shall be

Illinois law provides that the identity of any individual providing information to an Executive Inspector General shall be kept confidential and may not be disclosed without the consent of that individual or when disclosure of the individual's identity is otherwise required by law. 5 ILCS 430/20-90(a).

Illinois law states that any person who intentionally makes, to an Executive Inspector General, a false report alleging misconduct is guilty of a Class A misdemeanor. 5 ILCS 430/50-5(d).